

BILL NO. S-72-07-04

SPECIAL ORDINANCE NO. S- 67-72


AN ORDINANCE approving a contract with  
SANITARY HYDRAULICS, INC. for one (1)  
Sewer Jet Machine for the Water Pollution  
Control Maintenance Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
FORT WAYNE, INDIANA:

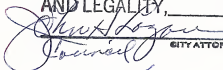
SECTION 1. A certain contract dated July 5, 1972,  
between the City of Fort Wayne, by and through its Mayor and the  
Board of Public Works, and SANITARY HYDRAULICS, INC., for:

One (1) Sewer Jet Machine  
for a total cost of \$11,264.00, all as more particularly set  
forth on City Utilities Purchase Order No. 6685, which is by  
reference incorporated herein and made a part hereof, is hereby  
in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and  
effect from and after its passage and approval by the Mayor.

  
\_\_\_\_\_  
Councilman

APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

  
\_\_\_\_\_  
CITY ATTORNEY



Read the first time in full and on motion by Burns seconded by Kraus and duly adopted, read the second time by title and referred to the Committee on City of Utilities (and to the City-Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ P.M., E.S.T.

Date: July 25, 1972 Charles W. Tatterman  
CITY CLERK

Read the third time in full and on motion by Burns seconded by V. Schmidt and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u> to-wit:
Burns <u>✓</u>	_____	_____	_____
Hinga <u>✓</u>	_____	_____	<u>✓</u>
Kraus <u>✓</u>	_____	_____	_____
Nuckols <u>✓</u>	_____	_____	_____
Moses <u>✓</u>	_____	_____	_____
Schmidt, D. <u>✓</u>	_____	_____	_____
Schmidt, V. <u>✓</u>	_____	_____	_____
Stier <u>✓</u>	_____	_____	_____
Talarico <u>✓</u>	_____	_____	_____

Date 8-8-72 Charles W. Tatterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Zoning Map (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-67-72 on the 8th day of August, 1972.

Charles W. Tatterman (SEAL) John Nuckols  
CITY CLERK PRESIDING OFFICER  
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 8th day of August, 1972 at the hour of 9:00 o'clock A.M., E.S.T.

Charles W. Tatterman  
CITY CLERK  
Approved and signed by me this 8th day of AUGUST, 1972 at the hour of 3:30 o'clock P.m., E.S.T.

John A. Schmidt  
MAYOR

Bill No. S-72-07-04

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with SANITARY HYDRAULICS, INC. for  
one (1) Sewer Jet Machine for the Water Pollution Control  
Maintenance Department.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Paul "Mike" Burns, Chairman

Eugen Kraus, Jr. - Vice-Chairman

Donald J. Schmidt

William T. Hinga

Winfield C. Moses, Jr.

*Paul M. Burns*  
*Eugene Kraus Jr.*  
*D. J. Schmidt*

*W. C. Moses Jr.*

DATE 1-27-74

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

Bill No. S-72-07-04

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving a contract with SANITARY HYDRAULICS, INC. for one

(1) Sewer Jet Machine for the Water Pollution Control Maintenance

Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance PASS.

Paul "Mike" Burns - Chairman

Eugene Kraus, Jr. - Vice-Chairman

Donald J. Schmidt

William T. Hinga

Winfield C. Moses, Jr.



## THE CITY OF FORT WAYNE

board of public works

July 7, 1972

58-209-10

Mr. David B. Keller  
City Attorney  
1310 Anthony Wayne Bank Building  
Fort Wayne, Indiana 46802

Dear Mr. Keller:

Please prepare an Ordinance to be introduced in the Common Council Tuesday, July 11, 1972 for:

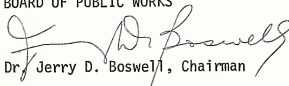
CITY UTILITIES Purchase Order No. 6685 to Sanitary Hydraulics, Inc. in the amount of \$11,264.00 for one (1) Sewer Jet Machine for the Water Pollution Control Maintenance Department.

By way of explanation, the bid of Sanitary Hydraulics, Inc., which was \$689.00 over the low bid of Flexible Pipe Tool Division bid of \$10,575.00, was chosen because it is the opinion of the Maintenance Department that it is far superior to any of the machines offered. Also, one machine of this make is now in service in the department, making parts interchangeable. All of the machines were looked over and tried.

The Board, therefore, requests approval of the above purchase.

Sincerely,

BOARD OF PUBLIC WORKS

  
Dr. Jerry D. Boswell, Chairman

JDB/ss

PS: Mr. John Moran, Superintendent of Water Pollution Control Maintenance will be on hand to explain the operation when the Ordinance is introduced.

Enclosures: Tabulation and Bids  
Copy of Purchase Order

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Sanitary Hydraulics Inc.  
10620 Cedar Ave.  
Cleveland, Ohio 44106

ORIGINAL  
PURCHASE ORDER NO.

6685

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 5, 1972

APPROVED  
BOARD OF PUBLIC WORKS  
*[Signature]*  
CITY CLERK

DATE \_\_\_\_\_

SHIP TO —

Water Pollution Control Maint.  
445 E. Wallace St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Sewer Jet - Includes tool boxes & tool trays (23,000 GWV Chassis) Per Specifications on our Bid No. 114 and Your quote of May 8, 1972  Price F.O.B. Fort Wayne   SUBJECT TO COUNCILMATIC APPROVAL   A. Demetroff; mek			11,264.00

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

*[Signature]*  
CITY UTILITIES PURCHASING AGENT